OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND DROP SHIPMENTS.

DATE
1/24/2013
F.O.B. POINT

PURCHASE ORDER NO.
184148 - 000- OP
REQUISITION NO.
00106602 OR

PURCHASE ORDERED ISSUED TO

817224

DS WATERS OF AMERICA INC dba
Hinckley Springs
5660 New Northside Dr Ste 500
Atlanta GA 30328

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Clerk of the Circuit Court-Fin Plan&Con
69 W Washington St 25th Floor
Chicago IL 60602

DELIVERY INSTRUCTIONS
69 W. Washington,25th Floor Danna
E. Hall 312-603-7265

DEPT NO	
3350406	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	INCREASE AND EXTENSION Water Delivery of 5 -Gallon bottles of water of various locations within the clerk of the Circuit Court of Cook County . Inside delivery is required . Increase and extension to P.O #181726 from $7,812.00 to $15,802.00 . Contract Awarded Amount: $7,812.00 Amount on current P.O #181726 is $6,580.00 . Contract Period : Six month from Date of Purchase Order. . Requisition #23350094	3,400.00 EA	2.3800	8,092.00	3350406.530605
	*******	Total Order	*******	8,092.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)
I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____ **Date:** _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
PURCHASING AGENT **Date:**
28 Jan 2013